

# EXHIBIT E



## HENRY FORD HOSPITAL

### Natalie Reeser Missed Pay Period Chronology Claim # 177607 March 20, 2014

On January 20, 2014, Ms. Natalie Reeser placed Henry Ford Hospital Human Resources on notice that she was normally the sole employee assigned to service customers/patients at our Clinton Township Clinic. Ms. Reeser informed me that her normal schedule Monday – Thursday was a 9.5 hour shift to allow for the 30 minute unpaid lunch break and therefore paid for 9 hours per day. Ms. Reeser stated that she was required to service customer/patients at any time during her shift and thus was not allotted the 30 minute lunch break.

The departmental leadership was contacted at which point it was learned that the 30 minute lunch period was indeed not being paid as that there were numerous days when Ms. Reeser had very few customers/patients to service. The departmental leadership was informed that despite the “idle time”, Ms. Reeser was required to be at her workplace for the entire shift to service any customers/patients that arrived and was being “engaged to wait”, thus, entitling her to payment for these periods.

At this point, a review commenced to determine the amount owed to Ms. Reeser. The following information was gathered for a time period of 2 years back from the day in which Ms. Reeser placed Henry Ford Hospital on notice:

- Time cards submitted by Ms. Reeser
- Payroll records from Feb 20, 2012 to the March 4, 2014 (end date of investigation):
  - To identify the number of hours worked each day to determine which days were eligible for the paid 30 minute period (8 hours or greater of work time)
  - To identify the number of hours worked each week so overtime could be properly assessed
- Compensation reports from Feb 20, 2012 to March 4, 2014 (end date of investigation):
  - To ensure the correct hourly rate was assessed for each time period, as a merit increase occurred during this 2 year look-back.
- Schedules from Feb 20, 2012 to March 4, 2014 (end date of investigation):
  - To identify which dates there was more than 1 person assigned to work at the site (as Ms. Reeser informed me that when there were 2 people assigned, she was allotted the 30 minute lunch period)

#### Summary of findings:

It was determined that Ms. Reeser was owed a total of 376 missed lunch breaks (at 30 minutes each). Attached you will find the “Pay Adjustment details” (Attachments #1 – #4) which breaks down the total amount owed to Ms. Reeser including the number of days paid at the regular/overtime rate and the pay rate used for these calculations. Also attached is the compensation history (attachments #9 and # 10) showing Ms. Reeser’s rates of pay including the

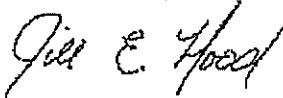
effective dates of said rates.

The review was finalized on March 4, 2014 and Ms. Reeser was contacted regarding the pending payment. (See attachment #5). The check was issued on March 4, 2014 and was direct deposited into Ms. Reeser's bank account on March 7, 2014. (Please see attachment #6 - #8).

This net payment of \$2469.67 (gross amount of \$3572.52) made Ms. Reeser whole for all unpaid lunch payments. Copies of the documents reviewed for this 2+ year period (time cards, payroll, compensation records and schedules) can certainly be provided if required. Attached is also a copy of the Henry Ford Health System Break Period Policy. (See attachment #9)

If you have any questions or concerns about the above/attached information or if you would like additional information please contact me at the below number.

Respectfully submitted,



Jill E. Hood, PHR, MSCJ  
Senior Business Partner  
Human Resources and Volunteer Services  
Henry Ford Hospital  
313-575-6742



March 5, 2014

TO: Natalie Reeser

Re: Investigation summary from January 20, 2014 conversation

Dear Ms. Natalie Reeser,

When we met on January 20, 2014, you brought several concerns to my attention. I have finalized my investigation and wanted to share with you the results.

**Paid meal break:**

You informed me that you have not been allowed to take this 30 minute break but rather were "engaged to wait" during this time without compensation. Per HFHS policy #5.05, employees are entitled to a 30 minute unpaid lunch break. Thus, an in-depth review of your schedules, payroll records, and compensation records has been conducted for 2 years back to the date that you placed me on notice (The Fair Labor Standards Act allows for a 2 year statute of limitations for back wages). As stated in my email to you on 3/4/14, a check was processed and sent to your bank via direct deposit on 3/4/14 for any/all days where 8+ hours were worked without a lunch from January 20, 2012 to February 25, 2014. Included on this check is payment for a 30 minute "meal period" including overtime calculations. Thus, anytime that you worked over 40 hours in a week, the lunch period was calculated at the overtime rate of one and a half times your hourly rate.

**Reporting of break time:**

At that meeting on January 20, you informed me that Fiona stated you would be "terminated" if you contacted Human Resources about this "unpaid lunch" concern. You shared with me that other employees were also issued this same threat and you asked that I follow up with your fellow co-workers to get confirmation. Part of my investigation was direct conversations with the staff and based on those conversations, I was not able to validate this claim as no other employee supported this statement. In fact, your fellow co-workers informed me that Fiona had provided them with a written procedure for reporting when a lunch (meal period) was not received.

**2013 Performance Review Concerns:**

You stated that "I believe my supervisor, Fiona Bork, was not impartial when she assigned "2.0. Some Success" markers to two performance categories on my annual review." Additionally, you raised concern about an "altered or deleted goal."

Regarding the 2 goals that were scored at a "2.0":

- Foster and Support Innovation: As I shared with you at the meeting on January 20, 2014, the score of 2 was listed in error, per your Manager, and had already been changed to a "3".

- Display a Positive Attitude/Respond in a Timely Manner: This item was scored as a "2" due to the need for "additional training due to numerous complaints of bruising and pain." At our meeting, you shared with me that a change in supplies (tape) issued by the company was the sole cause for these errors. During my investigation, however, information was provided to me that your trainer found an error in your technique that would cause "bruising". Thus, it appears that this score was given in good faith by your Manager.
- Regarding the "altered or deleted goal": As I shared with you at our meeting on January 20, 2014, after reviewing your performance evaluation, I noticed that you had a goal of "To Grow CTFSC to 20 plus customers a day." The volume per day for 2013 did not reach that goal, therefore you received a score of "2" with a 5% weight. Since this goal was not within your direct control and since the score was less than satisfactory, I requested that this goal be deleted and that the 5% weight be attributed to another goal (which ultimately raised your overall performance score).

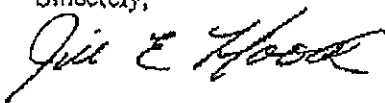
**Unemployment hearing for a previous employee:**

You informed me that your Manager, Fiona Bork, told you that you needed to "lie" at an unemployment hearing for a previous employee. You additionally stated that Fiona told you that you would be "terminated" if you did present this false testimony.

- Regarding the "false statements: After reviewing documentation regarding this particular unemployment hearing, I found an email from you, informing Fiona that you personally overheard the exact statements that you told me were "lies". There was also a second email from you referencing the first email, in which you wrote: "I am willing to take a lie detector test, I have nothing to hide. I am telling the 100% truth."
- Regarding the threat of termination: On January 24, 2014, I emailed and asked for specific documentation regarding this threat. The only statement you would provide in writing was "I was still a newer employee, I just remember not having a choice."

Upon concluding the investigation, your allegations could not be substantiated.

Sincerely,



Jill E. Hood, PIIR, MSCJ  
Human Resources  
Senior Business Partner  
Henry Ford Hospital and Volunteer Services  
Office: 313-916-8564

## Natalie Reaser Pay Adjustment Details

Pay Begins	Pay Ends	Hours Worked	Days Worked 8+ hrs	OT1 -days eligible	CTO hours paid	Holiday hours paid	Hrs Paid
12/18/2011	12/31/2011						
1/1/2012	1/14/2012						
1/15/2012	1/28/2012	75.50	6	3	4.50	0.00	80.40
1/29/2012	2/11/2012	80.40	9	9	0.00	0.00	80.40
2/12/2012	2/25/2012	39.80	4	0	40.20	0.00	80.00
2/26/2012	3/10/2012	80.09	8	8	0.00	0.00	80.09
3/11/2012	3/24/2012	73.60	9	4	8.00	0.00	81.60
3/25/2012	4/7/2012	80.30	10	10	0.00	0.00	80.30
4/8/2012	4/21/2012						
4/22/2012	5/5/2012	74.50	2	1	8.00	0.00	82.50
5/6/2012	5/19/2012	80.80	10	10	0.00	0.00	80.80
5/20/2012	6/2/2012	80.50	10	10	0.00	0.00	80.50
6/3/2012	6/16/2012	50.10	7	0	22.00	8.00	80.10
6/17/2012	6/30/2012	81.00	8	8	0.00	0.00	81.00
7/1/2012	7/14/2012	37.80		0	30.81	0.00	68.61
7/15/2012	7/28/2012	0.00	0	0	5.27	0.00	5.27
7/29/2012	8/11/2012	0.00	0	0	0.00	0.00	0.00
8/12/2012	8/25/2012	80.00	8	8	0.00	0.00	80.00
8/26/2012	9/8/2012	81.20	8	8	0.00	0.00	81.20
9/9/2012	9/22/2012	62.30	6	0	9.00	5.00	80.30
9/23/2012	10/6/2012	81.50	8	8	0.00	0.00	81.30
10/7/2012	10/20/2012	80.00	8	8	0.00	0.00	80.00
10/21/2012	11/3/2012	78.70	7	5	1.40	0.00	80.10
11/4/2012	11/17/2012	80.00	7	7	2.90	0.00	80.00
11/18/2012	12/1/2012	80.40	8	8	0.00	0.00	80.40
12/2/2012	12/15/2012	72.00	7	4	5.00	8.00	85.00
		71.10	7	4	9.00	0.00	80.10
			157	123			

Days Worked 8+ hrs =  
Eligible for 30 min. meal

Total days owing 30 min lunch	157.00
Minus 123 days OT eligible	-123.00
	34.00
34x.5x\$14.00	238.00
123x.5x\$21.00 (overtime)	1291.50
Total Due	1529.50

2012 Raw Data

ASSISTANT

HFH201

## Natalie Keiser Pay Adjustment Details

Pay Begins	Pay Ends	Hours Worked	Days Worked	OT1 -days eligible	CTO hours paid	Holiday hours paid	Hrs Paid
12/16/2012	12/29/2012	49.00	5	0	23	8	80.00
12/30/2012	1/12/2013	62.00	6	4	10	8	80.00
1/13/2013	1/26/2013	80.10	8	8	0	0	80.10
1/27/2013	2/9/2013	49.00	5	0	31	0	80.00
2/10/2013	2/23/2013	71.00	7	4	5.53	0	76.53
2/24/2013	3/9/2013	79.80	7	7	0.4	0	80.20
3/10/2013	3/23/2013	80.20	8	8	0	0	80.20
3/24/2013	4/6/2013	58.60	6	0	37.78	0	76.38
4/7/2013	4/20/2013	80.00	8	8	0	0	80.00
4/21/2013	5/4/2013	71.50	7	4	9	0	80.50
5/5/2013	5/18/2013	80.20	7	7	0	0	80.20
5/19/2013	6/1/2013	64.50	6	4	7.5	8	80.00
6/2/2013	6/15/2013	73.40	7	0	6.6	0	80.00
6/16/2013	6/29/2013	76.20	8	4	4	0	80.20
6/30/2013	7/13/2013	58.00	6	4	14	8	80.00
7/14/2013	7/27/2013	70.20	7	0	9.8	0	80.00
7/28/2013	8/10/2013	67.20	7	0	8.72	0	75.92
8/11/2013	8/24/2013	80.00	8	8	0	0	80.00
8/25/2013	9/7/2013	63.20	6	0	8.8	8	80.00
9/8/2013	9/21/2013	80.00	8	8	0	0	80.00
9/22/2013	10/5/2013	76.30	8	4	0	0	80.30
10/6/2013	10/19/2013	71.50	7	4	13	0	84.50
10/20/2013	11/2/2013	67.00	7	4	10.78	0	77.78
11/3/2013	11/16/2013	80.00	8	8	0	0	80.00
11/17/2013	11/30/2013	67.00	7	4	5	8	80.00
12/1/2013	12/14/2013	80.00	8	8	0	0	80.00
		182	110				

Days Worked 8+ hrs =

Eligible for 30 min. meal

-48

5.2 old rate

Note:
8/10/13 end of \$14.00 rate
8/11/13 new rate of \$14.28

Total days owing 30 min lunch	182.00
Minus 67 days at new rate	-67.00
	115.00
Overtime eligible old rate	-62.00
	53.00
53 x 5 x \$14	371.00
62 x 5 x \$21 (overtime)	651.00
19 x 5 x \$14.28 (new rate)	135.66
48 x 5 x \$21.42 (OT new rate)	514.08
Total due	1672.74

2013 Row Data

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HFH202

## Natalie Reeser Pay Adjustment Details

Pay Begins	Pay Ends	Hours Worked	Days Worked 8+ hrs	OT1 - days eligible	CTO hours paid	Holiday hours paid	Hrs Paid
12/15/2013	12/28/2013	55	5	4	17	8	80
12/29/2013	1/11/2014	53.3	5	4	15	8	83.3
1/12/2014	1/25/2014	92	10	10	0	0	92
1/26/2014	2/8/2014	73.9	7	4	6.1	0	80
2/9/2014	2/22/2014	80	8	8	0	0	80
2/23/2014	3/8/2014	17	2	0	0	0	17
Total days owing 30 min lunch:		37.30					
(Minus 30 days OT eligible		-30.69					
		7.30					
7 x .5 \$14.28		49.98					
30 x .5 x \$21.42 (overtime)		321.30					
Total Due		371.28					

2014 Raw Data

Accountant: KC

HFH203

## Natalie Reaser Pay Adjustment Details

2012	
Total days	157
Minus 123 days OT eligible	-123
	34
34x \$514.00	\$23,876.00
123x \$521.00 (overtime)	\$64,083.00
Total Due	\$87,959.00

2013	
Total days	182
Minus 67 days at new rate	-67
	115
Overtime eligible old rate	-62
	53
53 x .5 x \$14	\$371.00
62 x .5 x \$21 (overtime)	\$651.00
19 x .5 x \$14.28 (new rate)	\$135.66
48 x .5 x \$21.42 (OT new rate)	\$514.08
Total due	\$1,071.74

2014	
Total days	37
Minus 30 days OT eligible	-30
	7
7 x .5 \$14.28	\$49.98
30 x .5 x \$21.42 (overtime)	\$321.30
Total Due	\$371.28

Note: The .5 indicated in the calculations denotes the time for the 30 minute period (.5 of an hour)

Meal Period Breakdown		Total
Paid at hourly rate of \$14.00	34x53	87
Paid at Overtime rate of \$21.00	123x52	185
Paid at hourly rate of \$14.28	19x7	26
Paid at Overtime rate of \$21.42	48x30	78
Total:		376

	2012	\$1,529.50
	2013	\$1,571.74
	2014	\$371.28
Gross Pay		\$3,572.52
Taxes		\$1,086.96
Deductions		\$15.89
Net Pay		\$2,469.67

Summary Page

JAN 20 2016

HFH204

Hood, Jill

**From:** Hood, Jill  
**Sent:** Tuesday, March 04, 2014 1:56 PM  
**To:** Natalie K. Reaser  
**Cc:** Hood, Jill  
**Subject:** "Meal period" salary adjustments  
**Importance:** High

Hi Natalie,

I wanted to give you a status update in regards to the "unpaid lunches" that we discussed on January 20, 2014. I just received notification from Payroll that the calculations have been finalized and the check is being direct deposited into your account today.

Included on this check is payment for a 30 minute "meal period" any/all days where 8+ hours were worked without a lunch. As I previously mentioned we went back 2 years from the date that you placed me on notice (January 20, 2012 to the current date).

The payment includes Overtime calculations, so anytime that you worked over 40 hours in a week, the lunch period was calculated at the overtime rate of one and a half times your hourly rate.

If you have any questions about this payment once you have received it, please let me know.

Thank you

*Jill E. Hood, PHR*  
*Human Resources*  
*Senior Business Partner*  
*Henry Ford Hospital and Volunteer Services*  
*Office: 313-910-8564*  
*Blackberry: 313-575-6742*

Attachment #5

HFH205

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New Window ? Help

## Paycheck Earnings Paycheck Taxes Paycheck Deductions

Emp ID: 060084 Name: Reaser, Natalie Kristin

Company: HFH Pay Group: HIRG Pay Period End: 03/04/2014 Page: 7001 Line: 1 Separate Check:

## Paycheck Information

Paycheck Status:	Confirmed	Paycheck Option:	Advice	Paycheck Totals
Issue Date:	03/07/2014	Paycheck Number:	6011487	Earnings: 3,572.52
Off Cycle	Reprint	Adjustment	Corrected	Taxes: 1,086.96
			Cashed	Deductions: 15.89
				Net Pay: 2,489.67

## Earnings

Begin Date: 03/04/2014 End Date: 03/04/2014 Add Line Nbr: Reason: Not Specified

Emp Record: 0 Benefit Record: 0

Salaried	Hourly	Overtime
Hours: 0.00	Hours: 0.00	Hours: 0.00
Rate: 14.000000	Rate: 0.000000	Rate: 0.000000
Earnings: 0.00	Earnings: 0.00	Earnings: 0.00
	Rate Code:	Rate Code:

Rate Used:	Hourly Rate	Shift:	N/A	Shift Rate:
State:	MI	Locality:		

## Other Earnings

Code	Description	Rate Used	Hours	Rate	Amount	Source
REG	Regular	Hourly Rate	43.50	14.000000	609.00	

Begin Date: 03/04/2014 End Date: 03/04/2014 Add Line Nbr: 1 Reason: Not Specified

Emp Record: 0 Benefit Record: 0

Salaried	Hourly	Overtime
Hours: 0.00	Hours: 0.00	Hours: 0.00

Attachment #5A

https://hr.mls.org/fsc/HRPRD/EMPLOYER/HRM/MAINTAIN/PAYROLL/DATA/US/PAY/CHECK/USATF/index=527F.. 3/25/2014

HFH206

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Rate: 14.000000 : Rate: 0.000000 : Rate: 0.000000  
 Earnings: 0.00 : Earnings: 0.00 : Earnings: 0.00  
 Rate Code: : Rate Code: : Rate Code:

Rate Used: Hourly Rate Shift: N/A Shift Rate:  
 State: All Locality:

Other Earnings  
 Other Earnings Details 1 Other Earnings Details 2  
 Code Description Rate Used Hours Rate Amount Source  
 OT1 Overtime at 1.5 x rate FLSA Rate \$2.50 1,948.00

Begin Date: 03/04/2014 End Date: 03/04/2014 Addl Line Nbr: 2 Reason: Not Specified  
 Empl Record: 0 Benefit Record: 0

Salaried  
 Hours: 0.00 Hours: 0.00  
 Rate: 14.280000 Rate: 0.000000  
 Earnings: 0.00 Earnings: 0.00  
 Rate Code: Rate Code:

Rate Used: Hourly Rate Shift: N/A Shift Rate:  
 State: All Locality:

Other Earnings  
 Other Earnings Details 1 Other Earnings Details 2  
 Code Description Rate Used Hours Rate Amount Source  
 REG Regular Hourly Rate 13.00 14.280000 186.64

Begin Date: 03/04/2014 End Date: 03/04/2014 Addl Line Nbr: 3 Reason: Not Specified  
 Empl Record: 0 Benefit Record: 0

Salaried  
 Hours: 0.00 Hours: 0.00  
 Rate: 14.280000 Rate: 0.000000  
 Earnings: 0.00 Earnings: 0.00  
 Rate Code: Rate Code:

Rate Used: Hourly Rate Shift: N/A Shift Rate:  
 State: All Locality:

Other Earnings  
 Other Earnings Details 1 Other Earnings Details 2  
 Code Description Rate Used Hours Rate Amount Source  
 REG Regular Hourly Rate 13.00 14.280000 186.64

Begin Date: 03/04/2014 End Date: 03/04/2014 Addl Line Nbr: 3 Reason: Not Specified  
 Empl Record: 0 Benefit Record: 0

Salaried  
 Hours: 0.00 Hours: 0.00  
 Rate: 14.280000 Rate: 0.000000  
 Earnings: 0.00 Earnings: 0.00  
 Rate Code: Rate Code:

Rate Used: Hourly Rate Shift: N/A Shift Rate:  
 State: All Locality:

Other Earnings  
 Other Earnings Details 1 Other Earnings Details 2  
 Code Description Rate Used Hours Rate Amount Source  
 REG Regular Hourly Rate 13.00 14.280000 186.64

Begin Date: 03/04/2014 End Date: 03/04/2014 Addl Line Nbr: 3 Reason: Not Specified  
 Empl Record: 0 Benefit Record: 0

Salaried  
 Hours: 0.00 Hours: 0.00  
 Rate: 14.280000 Rate: 0.000000  
 Earnings: 0.00 Earnings: 0.00  
 Rate Code: Rate Code:

Rate Used: Hourly Rate Shift: N/A Shift Rate:  
 State: All Locality:

Other Earnings  
 Other Earnings Details 1 Other Earnings Details 2  
 Code Description Rate Used Hours Rate Amount Source  
 REG Regular Hourly Rate 13.00 14.280000 186.64

Attachment 9013

https://hr.inlta.org/pac/hr/EMPLOYEELINKS/MAINTAIN PAYROLL DATA USE PAY\_CHECK\_USA/Folder=PAY... 3/2/2016

HFH207

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Hours: 0.00 Hours: 0.00 Hours: 0.00  
 Rate: 14.280000 Rate: 0.000000 Rate: 0.000000  
 Earnings: 0.00 Earnings: 0.00 Earnings: 0.00  
 Rate Code: Rate Code: Rate Code:

Rate Used: Hourly Rate Shift: N/A Shift Rate:  
 State: HI Locality:

Other Earnings  
 Other Earnings Details 1 Other Earnings Details 2  
 Code Description Rate Used Hours Rate Amount Source

OT1 Overtime at 1.5 x rate Hourly Rate 39.00 21.428000 836.30  
 Additional Data

Begin Date: 03/04/2014 End Date: 03/04/2014 Addl Line Nbr: 4 Reason: Not Specified  
 Empl Record: 0 Benefit Record: 0

Salary  
 Hours: 0.00 Hours: 0.00 Hours: 0.00  
 Rate: 14.000000 Rate: 0.000000 Rate: 0.000000  
 Earnings: 0.00 Earnings: 0.00 Earnings: 0.00  
 Rate Code: Rate Code: Rate Code:

Rate Used: Hourly Rate Shift: N/A Shift Rate:  
 State: HI Locality:

Other Earnings  
 Other Earnings Details 1 Other Earnings Details 2  
 Code Description Rate Used Hours Rate Amount Source

OT1 Overtime at 1.5 x rate Hourly Rate 39.00 21.428000 836.30  
 Additional Data

Special Accumulations  
 Code Description Hours Earnings Empl Record

457 Deferred Comp Plan 56.50 794.640  
 Attachment #65

[https://hr.lhs.org/esc/HRPRO/EMPL/HRMS/MAINTAIN\\_PAYROLL\\_DATA\\_US/PAY\\_CHECK\\_USA/Folder=MY7...](https://hr.lhs.org/esc/HRPRO/EMPL/HRMS/MAINTAIN_PAYROLL_DATA_US/PAY_CHECK_USA/Folder=MY7...) 3/23/2014

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BAS	Base Pay (Regular & Paid Time Off)	58.50	794.640
BEN	Benefit Accumulator	58.50	794.640
DSS	DSS FTE Calc	58.50	794.640
DCC	Deferred Comp Calc	58.50	794.640
FTE	FTE & Paid Position Hours	58.50	794.640
HPI	HAP Paid S/T Hours for GIL	58.50	794.640
WES	Manpower Base	58.50	794.640

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Paycheck Earnings [Paycheck Issues](#) | [Paycheck Deductions](#)

Attachment #50

[https://hr.fhs.org/psoc/HR/EMPLOYEE/HRMS/MAINTAIN/PAYROLL\\_DATA\\_US/PAY\\_CHECK\\_USA?Folder=K73...](https://hr.fhs.org/psoc/HR/EMPLOYEE/HRMS/MAINTAIN/PAYROLL_DATA_US/PAY_CHECK_USA?Folder=K73...) 3/23/2014

HFH209

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### Paycheck Earnings   Paycheck Taxes   Paycheck Deductions

EmpID: 090084   Name: Raezer, Natalie Kristen

Company: HFI   Pay Group: HRG   Pay Period End: 03/04/2014   Page: 7001   Line: 1   Separate Check:

Paycheck Information

Paycheck Status:	Confirmed	Paycheck Option:	Advice	Earnings:	3,572.52
Issue Date:	03/07/2014	Paycheck Number:	6011467	Taxes:	1,086.96
Off Cycle	Reprint	Adjustment	Corrected	Deductions:	15.89
			Cashed	Net Pay:	2,469.67

### Taxes

Personalize | Find | View All | Print 1-8 of 9 | Close

Tax Details 1		Tax Details 2		Tax Type	
Tax Entity	State	Resident	Locality	Locality Name	Tax Class
US Federal					Med/EE
US Federal					Med/ER
US Federal					OASD/EE
US Federal					OASD/ER
US Federal					Unempl ER
US Federal					Withholding
State	MI				Auto FUTA
State	MI				Unempl ER
				Taxable Gross	Tax Amount
				3,556.63	51.57
				3,556.63	51.57
				3,556.63	220.52
				3,556.63	220.52
				3,556.63	10.77
				3,556.63	670.17
				3,556.63	1,595.35
				3,556.63	3,556.63

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Attachment #0

[https://hr.bcs.org/pap/hr/PD/EMPLOYEE/HRMS/WEB\\_MENU/HR\\_SS\\_LEAVE\\_ACCR.GRI](https://hr.bcs.org/pap/hr/PD/EMPLOYEE/HRMS/WEB_MENU/HR_SS_LEAVE_ACCR.GRI)

3/24/2014

HFH210

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Empl ID: 090064   Name: Rosser, Natalie Kristian

Company: H-FH   Pay Group: HFG   Pay Period End: 03/04/2014   Page: 7001   Line: 1   Separate Check:

**Paycheck Information**

Paycheck Status: Confirmed   Paycheck Option: Advice   Paycheck Number: 6311487

Issue Date: 03/07/2014   Reprint   Adjustment   Corrected   Cashed

Off Cycle   Net Pay: 2,469.67   First 1 of 2   Last

**Deductions**

Deduction Details 1   Deduction Details 2   Deduction Details 3   Class

Deduction Code   Description   Amount   Calculated Gross

RSP001   Rofine Savings Contribution   Before Tax   15.89

RSP001   Rofine Savings Contribution   P/Tax Ban   19.87

**Garnishments**

**Net Pay Distribution**

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Check/Advice Number   Account Type   Bank ID   Account Number   Amount

6011487   Checking   072008326   452593004   2,469.67

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Attachment 07

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3/20/2014

HFH211

System-Wide Break Periods IIR Policy No: 5.05

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Policy No: 5.05

Subject: Break Periods  
Supersedes: All existing corporate and business unit policies on this subject  
Effective: January 1, 1999  
Reviewed: December 1, 2012  
Revised: September 1, 2008; August 1, 2011  
Page(s): 3  
Approved by: Human Resources Executive Team (HRET)

#### 1.0 Philosophy/Purpose

Good employee mental and physical health is important to Henry Ford Health System. A healthy employee team is a productive employee team. To achieve this goal, HFHS will attempt to provide break periods to employees, based on several factors, whenever possible.

#### 2.0 Scope

This policy applies to all employees at all business units and corporate offices of Henry Ford Health System.

The policy and procedures enumerated below shall apply unless such policy or procedures are otherwise specified in a contract to which Henry Ford Health System, or a covered business unit, is a signatory. In such cases, the terms of the contract shall govern for employees covered by that contract, and such terms will take precedence over this policy.

#### 3.0 Responsibility

The interpretation, administration and monitoring for compliance of this policy shall be the responsibility of HFHS Human Resources and operational leadership.

#### 4.0 Policy

Although not required by law, it is the policy of Henry Ford Health System to provide break periods to employees whenever possible and based on several factors. Although break periods are not guaranteed, they may be provided subject to adequate staffing, for durations based on the number of hours worked in the current workday, and may be paid or not paid.

For the purpose of this policy, unless otherwise stated, "break period" includes both paid and unpaid lunch and other break periods.

Attachment 694

**5.0 Practice/Procedure**

Employees may be provided break periods according to the following guidelines:

**5.1 SUPERVISOR SCHEDULING OF BREAK PERIOD**

In order to maintain quality customer service standards, break periods may only be taken if there is adequate staffing to provide continuity of service. For this reason, break periods will be scheduled by supervisors whenever possible, although the scheduling may change at any time. Supervisors should accordingly strive to afford all employees the appropriate break period(s) as stated in this policy.

HFHS will provide nursing mothers reasonable break time for an employee to express breast milk for her nursing child for one year after the birth of a child. Employees are required to use their break time and will be granted unpaid break times as necessary. The frequency and duration of each break may vary. A space that is shielded from view and free from intrusion of co-workers and the public must be provided. Bathrooms, even if private, are not permissible.

**5.2 ALLOTMENT OF BREAK TIME**

Allotment of and compensation for break periods, based on the number of hours worked in the current workday, is generally as follows:

Hours	Break Allotment
4 or less	No Break
More than 4 but less than 8	One (1) paid fifteen minute break
8, but less than 12	Two (2) paid fifteen minute breaks and one (1) 30 minute unpaid lunch break
12 or more	Three (3) paid fifteen minute breaks and one (1) 30 minute unpaid lunch break
Lunch Break	Thirty (30) minutes (Unpaid)

These are general system-wide guidelines. Practices at specific business units may vary. Consult the regional Human Resources Service Center for more information.

**5.3 COMBINING BREAK AND LUNCH PERIODS**

Combining break and lunch periods must be approved by the supervisor and may be permitted where it enhances the operation of the requesting employee's department.

Attachment 5.05

5.4 SKIPPING BREAK PERIODS

Employees may not forgo break periods, including lunch periods, in lieu of leaving work early or coming in late.

5.5 MISSED PAID BREAKS

Paid breaks are part of employees' scheduled compensation. Therefore, if a scheduled break is missed, no additional compensation will be provided. Similarly, employees may not work through unpaid break periods unless requested by or otherwise approved by operational leadership. Some employees working over forty (40) hours in a work week must be paid overtime pay for all hours worked in excess of forty (40) regardless of whether the extra time was worked voluntarily or at operational leadership's request. See *Overtime Policy 6.09*.

5.6 LEAVING HHHS PREMISES

Unless approved by department leadership, employees may not leave the premises during paid break periods. Employees may leave the premises during unpaid lunch periods, although employees doing so must return punctually. Breaks and lunch periods taken in the building are to be spent in designated areas, not in public lobby areas or visiting other employees at their work stations. Any disruptions to normal business are not permitted.

Attachments to IIR Policy 5.05

None

See also: *Overtime Compensation Policy 6.09*  
*Work Day Policy 5.04*

Attachment 29C

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## Employee Compensation History

**Natalia Reosier**      **SWP**      **ID: 090084**      **Empl Record: 0**  
**Company: HFHS**      **Job Code: LabSrvRep**      **First Start Date: 05/16/2011**  
**Business Unit: Standard BU**      **Location: REMOTE**      **State: MI**      **Country: USA**  
**Department: Laboratory Outreach**      **Supervisor Lvl:**

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Effective Date:	Seq:	Action:	Hire	Action Reason:	New Hire
05/16/2011	0	PCS	PSS	Grade Entry Date:	05/16/2011
HFHS:	Plan:	Step:	Yrs Grade:	Month Last In:	
Comp Rate:	1,120.00	USD	Frequency:	Biweekly	
Change Amount:	0.00	USD	Change Percent:	0.00%	1.07
Annual Rate:	29,120.00	USD	% Range:		68.3

## Pay Components

Amounts	Controls	Changes	Conversion	Rate Code	Seq	Comp Rate	Currency	Frequency	Hourly	Percent
ANNUAL		0					14.00	USD		

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Attachment #10

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3/21/2014

HFH215